

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Cost towards telephone charges of Irrigation & CAD (PW) Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 647

Dated: 17-10-2011

Read the following:-

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,250/- (Rupees One thousand two hundred and fifty only) towards the telephone charges of the following telephone used by the officer for the month October 2011.

Sl.No. Telephone No. Bill date Expenditure Used by

1. 040-67386699 05.10.2011 Rs. 1,250-00 Spl Secy to Govt(AKJ).(Residence)

Total Rs. 1,250-00

(Rupees One thousand two hundred and fifty only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**Beam Telecom Pvt Ltd**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER